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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Veterans

Requestor: Jason Brown

Funding Account & Description: 1010-2600-515173

Req. Date: November 20, 2014

Type of Request (check all that apply):

☒ HW ☐ SW ☐ Services/New☒ Purchase ☐ Lease ☐ Subscription

Vendor: Canon

☐ State Term Contract ID☐ Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended: Veterans Commission is requesting to purchase 10 personal printers for their users.

Hdw/SW/Service Item Descr	Quote #	Wrrnty Term	Qty	Unit Cost	Support Cost	Total Cost
10 Canon ImageRunner 1025IF MFP	See attached		1	\$ 8,010.00	\$ 0.00	\$ 8,010.00
Canon ImageRunner Advance C5255 Color Digital System	See attached		1	\$ 6,846.00	\$ 0.00	\$ 6,846.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 14,856.00

**Lucas County Information Services
Checklist for Hardware/Software/Services
Page 2**

Planned Location: Desktop

If Other please specify:

Network Connection Required?

☒ Yes ☐ No ☐ N/A

LCIS installation assistance needed?

☒ Yes ☐ No **Date:**

LCIS on-going support required?

☒ Yes ☐ No ☐ N/A

ITB or RFP completed?

☐ Yes ☐ No ☒ N/A

LCIS Management review completed?

☒ Yes ☐ No

Exclusion

DP Board Approved?

☐ Yes ☒ No

Less than \$7,500
Exclusion

DP Board Date of Approval:

Business Reason or Justification:

Replacing obsolete printers and Multi-Function Printer.

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb

**LCIS
Approver
Name**

**LCIS
Approver
Signature**

George Webb

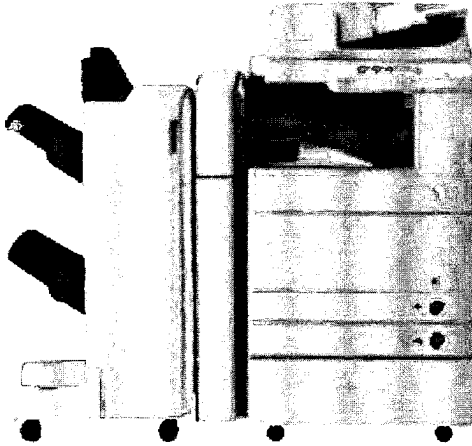
Date

11-25-2014

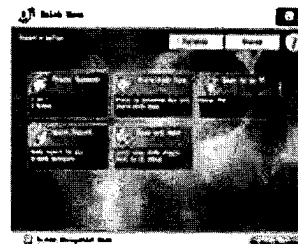
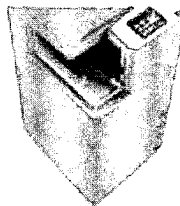
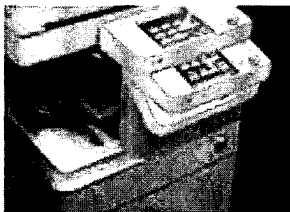
Proposed Solution for:

Lucas County Veteran's Commission

Canon ImageRunner Advance C5255 Color Digital System with 2 Tray configuration, Copy, Print, Scan, Fax, Floor Staple finisher, 2/3 hole punch



- ✓ 55ppm black & 50 color print,
- ✓ Copy, color scan, scan-to-email, scan-to-folder, scan-to-desktop, scan-to-advance box and fax
- ✓ Route inbound faxes to desktop, email or folder.
- ✓ 8.4 inch LCD fully integrated screen
- ✓ 160GB hard drive and 2GB RAM



- ✓ 120-sheet duplex single pass document feeder (only one pass needed for double sided documents)
- ✓ 1200 x 1200 dpi printing
- ✓ 160 GB Hard Drive for document storage
- ✓ 2- trays – 1100 sheet capacity up to 12 x 18"
- ✓ 100-sheet bypass tray
- ✓ Canon's UFR II Print Driver, significantly increases output as your documents are processed on your computer not at the copier
- ✓ Scan direct to Thumb Drives
- ✓ Super G3 Fax Broad-AE2



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800) 613-2228

MAINTENANCE AGREEMENT CORPORATE ADVANTAGE PROGRAM

Related Acquisition Agreement # _____

Salesperson Brian JohnsonOrder Date: 08 / 12 / 2014

Customer ("You")		Customer Account:		Equipment Location:		Customer Account:	
Company: Lucas County Veterans Commission				Company: Lucas County Veterans Commission			
Address: 1301 Monroe St Suite 180				Address: 1301 Monroe St Suite 180			
City: Toledo		County: Lucas		City: Toledo		County: Lucas	
State: OH	Zip: 43604	Phone #: 419-213- 6097 ⁶⁰⁹⁰		State: OH	Zip: 43604	Phone #: 419-213- 6097 ⁶⁰⁹⁰	
Contact: Jason Brown		Fax #:		Contact: Jason Brown		Fax #:	
Email: jmbrown@co.lucas.oh.us				For each unit of Equipment listed, you shall indicate specific contact and location (if different than above) in the table below or in any Addendum to this Agreement.			
Maintenance Billing Entity				PO Required		Meter Read Collection Options	
Base Charge: <input checked="" type="checkbox"/> CSA <input type="checkbox"/> Canon Financial Services, Inc. ("CFS")				<input type="checkbox"/> Yes <input type="checkbox"/> No		ImageWARE Remote unless noted in table below*	
Per Image Charge: <input checked="" type="checkbox"/> CSA <input type="checkbox"/> Canon Financial Services, Inc. ("CFS")				PO # _____		W = eManage website	
Base Charge Billing Cycle		Initial Term		Coverage Plan			
<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____		60 Months (min 12)		<input type="checkbox"/> Per Unit <input checked="" type="checkbox"/> Fleet <input type="checkbox"/> Aggregate If adding Equipment below to an existing Aggregate, provide either a contract # or serial # under Aggregate.			
Excess Per Image Charge Billing Cycle		Price Plan		Consumables Inclusive			
<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____		<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Fixed		<input checked="" type="checkbox"/> Toner (excludes clear) <input type="checkbox"/> Other _____			

Subject to the terms and conditions of this Agreement, CSA agrees to service the Equipment listed below or in any Addendum(s) to this Agreement at the charges stated herein or therein. For newly installed Equipment, the Start Date is provided in Paragraph 1 of the Additional Terms and Conditions. The Start Date for previously in place Equipment is ____/____/____.

Model	Serial #	Start Meter B & W Color	Covered Images per unit or Fleet included in Base Charge All aggregate images should be listed per unit 6011/7011 B & W Color Long Sheet	Per Image Charge in excess of Covered Images 6011/7011 B & W Color Long Sheet	Base Charge per unit or Fleet	Alt Meter Method*
C5255			15,000	.0112 .055	\$150	ERDS
Contact: Jason Brown Phone #419-213-6097 Fax #: 419/213-6099 Equipment Location: Email Address: jmbrown@co.lucas.oh.us						
1025IF						
Contact: Jason Brown Phone #419-213-6097 Fax #: 419/213-6099 Equipment Location: Email Address: jmbrown@co.lucas.oh.us						
1025IF						
Contact: Jason Brown Phone #419-213-6097 Fax #: 419/213-6099 Equipment Location: Email Address: jmbrown@co.lucas.oh.us						
1025IF						
Contact: Jason Brown Phone #419-213-6097 Fax #: 419/213-6099 Equipment Location: Email Address: jmbrown@co.lucas.oh.us						

Subtotal from Supplemental Addendum

CUSTOMER SATISFACTION POLICY		Subtotal
If you are not satisfied with the performance of your Canon or Océ brand product, upon your written request, CSA in its sole discretion will repair or replace the product with a like unit with equivalent capabilities. Prior to replacement, CSA shall have had the opportunity to return the product to good working order in accordance with the terms of this agreement. This policy shall apply for 3 years from the date of installation or for the initial term of any CFS Lease, if longer, provided you are not in default of this Agreement and such maintenance services have not been canceled or terminated.		Tax
		Total

BY YOUR SIGNATURE BELOW, YOU AGREE TO PURCHASE THE MAINTENANCE SERVICES SPECIFIED ABOVE. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, CONSISTING OF 2 PAGES INCLUDING THIS FACE PAGE. THE ADDITIONAL TERMS AND CONDITIONS ON PAGE 2 HEREOF AND IN ANY ADDENDUM(S) HERETO, ARE INCORPORATED AND MADE A PART OF THIS AGREEMENT.

Customer's Authorized Signature

Printed Name

Lee S. Armstrong

Title

Executive Director

Date

8/12/14

SER-223E March 2014 (BPC)

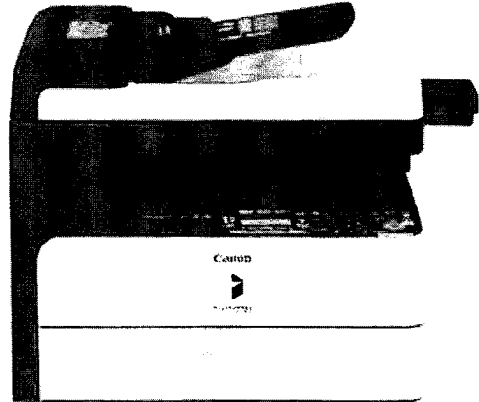


Proposed Solution for:

Lucas County Veteran's Commission

10 Canon ImageRunner 1025IF

- ✓ 25 ppm black print, copy, color scan, fax
- ✓ 50-sheet duplex document feeder
- ✓ 1 X 500 Sheet Cassette
- ✓ Canon UFR II LT Printing
- ✓ Auto Duplexing
- ✓ 256MB RAM
- ✓ Color Scanning
- ✓ up to 8.5" x 14" paper sizes



Total Pass through Credits \$4750

Outright Purchase:	\$8010
3 payments same as cash:	\$2670
60 Month FMV lease:	\$50.46



*imageRUNNER 1025IF
Control Panel*

Maintenance:

Maintenance covers all Parts, Labor, Travel, Toner and Supplies except paper and staples. Service pricing fixed for 5 years. This plan is for all machines in fleet.

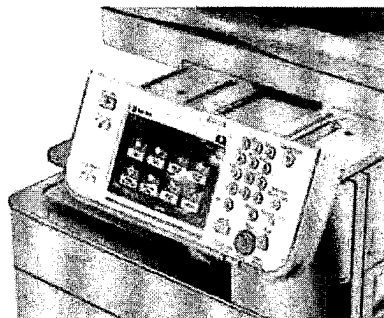
Monthly Base Charge \$150 per month. This includes 15000 B/W copies.
Excess B/W copies at .0112 per copy

\$0.055 per color page. No monthly minimum. Only pay for what you run

Pricing Options:

Total Pass through Credits \$5800

Outright Purchase:	\$6,846.00
3 payments same as cash:	\$2,282.00
60 Month FMV lease:	\$125.28



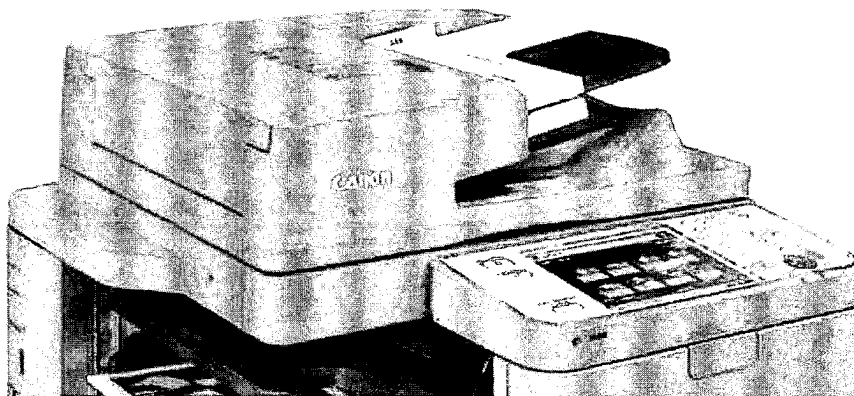
Maintenance:

Maintenance covers all Parts, Labor, Travel, Toner and Supplies except paper.

Maintenance covers all Parts, Labor, Travel, Toner and Supplies except paper and staples. Service pricing fixed for 5 years. This plan is for all machines in fleet.

**Monthly Base Charge \$150 per month. This includes 15000 B/W copies.
Excess B/W copies at .0112 per copy**

\$0.055 per color page. No monthly minimum. Only pay for what you run





A FAMILY COMPANY

2650 N. Reynolds Road
Toledo, Ohio
888.627.7262
2millennium.com

TOSHIBA
Leading Innovation >>>

Proposed Solution for Lucas County Veterans Service Commission

Model	Product #	Description
(10) e-studio 477s		49 PPM Digital MFP
e-STUDIO 5055c		50 PPM Digital Color Copier/Printer/Scanner
e-STUDIO 5055c		Fax Board
e-STUDIO 5055c		2,000 Sheet LCF
e-STUDIO 5055c		Bridge Kit
e-STUDIO 5055c		Console Finisher
e-STUDIO 5055c		Hole Punch
e-STUDIO 5055c		100-Sheet Document Feeder

Net Purchase Price (11 Units)	\$27,669
3,500 BW Impressions (5055c) at \$.0085	\$29.75
5,000 Color Impressions at \$.0445	\$225.50

> Avg

State of Ohio STS Schedule Number 7709600208

Millennium Business Systems Total Copy Agreement Includes:

Unlimited Service Calls
Full Parts and Labor Protection
Black & White and Color Toner Included

Delivery, Installation and Training
2 Hours of Network Support

Pricing good for 30 days.

Prepared by: Scott Moore

7/10/2014

Investment

KONICA MINOLTA
STATE OF OHIO
SCHEDULE NUMBER - 800215

Outright Purchase Price: \$13,805.00 (Includes all proposed hardware) (Tax Exempt)
10 x Konica Minolta Biz Hub 4020 MFPs and 1 x Konica Minolta Biz Hub C364e

B16

Konica Minolta Biz Hub C364e Service Plan Information

\$49.02 per month includes 5,000 B&W impressions, B&W overages at .009804 per page
All color impressions to be billed at .0645 (No base charge or minimums - Actual Usage only for color)

DESK

Konica Minolta Biz Hub 4020 MFP's Service Plan Information

\$128.65 per month includes 7,500 B&W impressions, B&W overages at .17286 per page

- All service rates are frozen for five (5) years
- Includes all parts, labor, toner and service calls.
- Above Average Response Time
- EXCLUDES: Paper and Staples

PERRY proTECH prepared the recommendations in this proposal by request. Pricing may contain limited time promotions and must be confirmed at the time of order. The contents of this proposal may not be reproduced or divulged outside of Lucas County Veterans Service Commission without the expressed written permission of PERRY proTECH. This proposal is valid for 30 days from August 11, 2014.

- Customer can begin to take advantage of all of the new hardware immediately and then Perry proTECH to move the equipment to the new location at no charge in December 2014.
- Perry proTECH to provide all set-up, delivery, installation, training and network connectivity assistance.
- Perry proTECH to pick up all old equipment at no charge.
- Service rates are frozen for 60 months.